

**Monthly Report for Board**

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>5</b>	<b>Fund: 33 CAPITAL PROJECTS</b>		
BABCOCKSER		Babcock Services	Elem Repairs	3,275.00
15900		Northern Cedar Service	Repair Roof Elem & HS	880.25
TYLERTECHN		Tyler Technologies, Inc.	Routing Software	871.25
			<b>Fund Total:</b>	<b>5,026.50</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
EHELECTRIC		EH Electric, L.L.C.	Repairs	325.17
FIVESTARTE		Five Star Telecom Inc.	Verkada Camera System	112,138.71
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,789.51
07090		Mick Gage Plumbing	Service and Parts	21,653.56
POWERSCHOO		PowerSchool Group LLC	Power School Support	1,440.03
			<b>Fund Total:</b>	<b>137,346.98</b>